

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE



SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: (a) Candidate Name: (Must be same as on form CC-1)	SECTION II-TYPE OF REPORT AND REPORTING PERIOD: Check Appropriate Box(es) 09/07/2002 trough 09/21/2002
Scott Saiki (b) Committee Name:	[] 1st Preliminary Primary [] Amended [] 2nd Preliminary Primary [] Short Form (11-212)
Scott Saiki	
(c) Mailing Address: P O Box 12022 Honolulu, HI 96828-1022	[X] Final Primary '02 007 1 1 Al Short Form (11-213)
(d) Phone: (Bus) (808) 527-2222 (Res) (808) 261-2402	[] Final General [] Supplemental

SECTION III (Part 1)-SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Section III (Part 2) on the Back of the Form	COLUMN A	COLUMN B ELECTION PERIOD TOTAL TO DATE
Cash on Hand at Beginning of Election Period (Continuing Committee) OR at the time Form CC-1 was Filed (New Committee)	- (////////////////////////////////////	1461.22
2. Cash on Hand at Beginning of this Reporting Period	22405 35	
3. Total Receipts with Loans (From Line 17, Column A and B)	6237.00	59934.57
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	29732.35	61395.79
5. Subtotal Disbursaments (From Line 21, Column A and B)	17395.55	49058.99
Cash on Hand at Closing of this Reporting Period (Subtract Line 5 from Line 4 for Columns A and B)	12336.80	12336.80
7. (a) Total of Expenditures and Fundraising Expenditures (Unpaid) at Beginning of this Reporting Period	1668.70	
(b) Net Change of Expenditures and Fundraising Expenditures (Unpaid) (From Une 22, Column A)	_ 1435.51	
(c) Total of Expenditures and Fundraising Expenditures (Unpaid) et Closing of this Reporting Period (Add Lines 7(a) and 7(b))	3104.21	
8. Total of Loans at Closing of this Reporting Period (Schedule E, Line 10)	0.00	
9, Debts Owed BY the Candidate Committee at Closing of this Reporting Period (Add Lines 7(c) and 8)	_ 3104,21	
10. Other Adjustments to Surplus/Deficit (Attach Explanation)	- 0.00	
11. Subtotal (Add Lines 9 and 10)	3104.21	
12. Surplus/Deficit (Subtract Line 11 from Line 6)	9232.59	

I hereby certify that the information on this report and all ettached Schedules are true, correct and complete to the best of my knowledge.

Acous K. Dan

Candidate

10-11-02 pate

Form CC-5(7/95)

SECTION III (Pages)-DETAILED SUMMARY OF RECEIPTS AND INSBURSEMENTS (If Necessary, Campiste Schedules A through H Before Completing as Section)

. Scott Saiki - Scott Saiki

COLUMN A

COLUMN B ELECTION PERIOD TOTAL TO DATE

RECEIPTS	TOTAL THIS PERIOD	TOTAL TO DATE
13. Contributions From:		
(a) Individuals/Other Entitles/Noncandidate Committees		
	125.00	11065.00
.,	0.00	0.00
(ii) Non-Monetary Contributions of \$100 or Less (Iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100	6112.00	47224.75
(Schedule A, Line 2 for Column A) (iv) Total Contributions from Individuals/Other Entities/Noncandidate	·	
Committees (Add Lines (a)(i) through (a)(ii) for Columns A and B)	6237.00	58289.75
(b) Political Party Committees		
(i) Monetary Contributions of \$100 or Less	0.00	100.0
(ii) Non-Monetary Contributions of \$100 or Less	0.00	0.00
(iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100	0.00	1500.00
(Schedule G, Line 2 for Column A) (iv) Total Contributions from Political Party Committees (Add Lines (b)(i)	0.00	1600.00
through (b)(iii) for Columns A and B)		
(c) Candidate and Candidate's Immediate Family		
(i) Manetary Contributions of \$100 or Less	0.00	0.00
(ii) Non-Monetary Contributions of \$100 or Less	0.00	0.00
(iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100 (Schedule D, Line 2 for Column A)	0.00	0.00
(IV) Total Contributions from Candidate and Candidate's Immediate Family (Add Lines (c)(i) through (c)(ii) for Columns A and B)	0.00	0.0
(d) Total Contributions (Add Lines 13(e)(iv), 13(b)(iv) and 13(c)(iv) for Columns	6237.00	59889.7
A and B) 14. Public Funds and Other Receipts (Interest, Refunds, Etc.) (Schedule C, Line 2 for	0.00	44.8
15. Total Receipts without Loans (Add Lines 13(d) and 14 for Columns A and B)	6237.00	59934.5
16. Loans		
	0.00	0.0
(a) Candidate and Candidate's Immediate Family (Schedule E, Line 1 for Column A)	0.00	0.0
(b) Financial Institutions (Schedule E, Line 4 for Column A)	- 	0.0
(c) Other Loans (Schedule E, Line 7 for Column A)	0.00	<u> </u>
(d) Total Loans (Add Lines 16(a) through 16(c) for Columns A and B)	0.00	0.0
17. Total Receipts with Loans (Add Lines 15 and 16(d) for Columns A and B)	6237.00	59934.5
ISBURSEMENTS		
18 Expenditures (Schedule B, Line 3 for Column A)	15726.85	42595.8
	1668.70	6463.1
19. Fundrelsing Expenditures (Schedule F, Line 3 for Column A)		
20. Loan Repayments		
(a) Candidate and Candidate's Immediate Family (Schedule E, Line 2 for Column A)	0.00	<u></u>
(b) Financial Institutions (Schedule E, Line 8 for Column A)	0.00	0.0
(c) Other Loens (Schedule E, Line 8 for Column A)	0.00	0.0
(d) Total Loan Repayments. (Add Lines 20(a) through 20(c) for Columns A and B)	0.00	0.0
21. Subtatal Disbursements (Add Lines 18, 19, and 20(d) for Columns A and B)	17395.55	49058.9
22. Expenditures and Fundrelsing Expenditures (Unpaid) (Schedule H, Line 7 for Column A) (Net Change This Period)	1435.51	3104.2
23. Total Disbursements (Add Lines 21 through 22 for Columns A and B)	18831.06	52 163.2
FOR I DESCRIPTION OF THE PROPERTY OF THE PROPE	<u> </u>	

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION SCHEDULE A

INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES AGGREGATE MONETARY AND NON-MONETARY CONTRIBUTIONS OF MORE THAN \$100 CANDIDATE COMMITTEE

REMINDER: NON-MONETARY CONTRIBUTIONS ARE ALSO REQUIRED TO BE REPORTED AS EXPENDITURES (Schools S) OR FUNDAMENCE EXPENDITURES (Schools F), WHICHEVER IS APPLICABLE
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE, CANDIDATE AND CANDIDATE COMMITTEE NAME: (Must be same as on Form CC-1) PAGE 1 OF

Scott Saiki - Scott Saiki

DATE OF RECEIPT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF INDIVIDUAL, OTHER ENTITY OR NONCANDIDATE COMMITTEE	NAME OF EMPLOYER (IF INDIVIDUAL)	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE ELECTIÓN PERIOD
AND/OR DEPOSIT	IF A DEPENDENT MINOR, ENTER NAME OF PARENT (IF INDIVIDUAL)	OCCUPATION (IF INDMOLIAL)	CONTRIBUTION THIS PERIOD	TOTAL TO DATE
09/10/2002	[X] NON-MONETARY CONTRIBUTION Cane Haul Road 2842 South King Street Honolulu, HI 96826-		\$242.00	\$242.00
09/18/2002	[X] NON-MONETARY CONTRIBUTION Cane Haul Road 2842 South King Street Honolulu, HI 96826-		\$70.00	\$312.00
 09/19/2002 09/19/2002	I NON-MONETARY CONTRIBUTION R. Brian Tsujimura 190 Niuiki Circle Honolulu, HI 96821-		\$250.00	\$250.00
09/19/2002 09/19/2002	() NON-MONETARY CONTRIBUTION Susan Lynn Arnett 1019 Mauna'ihi Place #304 Honolulu, HI 96822-		\$100.00	\$125.00
09/19/2002 09/19/2002	[] NON-MONETARY CONTRIBUTION Clarice Hashimoto 98-1936 Hapaki Street Aiea, HI 96701-		\$200.00	\$200.00
09/19/2002	() NON-MONETARY CONTRIBUTION AIG Hawaii Insurance Co PAC Six Waterfront Plaza Honolulu, HI 96813-		\$1000.00	\$1000.00
09/19/2002	[] NON-MONETARY CONTRIBUTION Robert Kritzman 17455 S. W. 79th Court Miami, FL 33157-	Norwegian Cruise Lines	\$2000.00	\$2000.00
09/19/2002		Legal Counsel		

1.	SUBTOTAL OF AGGREGATE MONETARY AND NON-MONETARY CONTRIBUTIONS OF MORE THAN \$100 THIS PERIOD (THIS PAGE)	<u> </u>	\$3862.00
2.	TOTAL OF AGGREGATE MONETARY AND NON-MONETARY CONTRIBUTIONS OF MORE THAN \$100 THIS I (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON FORM CC-5, SECTION III (PART 2), LINE 13 (8)(III), COLLIMN A)	PERIOD .	Form CC-5(A)(7/95)

STATE OF HAWAII PAIGN SPENDING COMMI SCHEDULE A

INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES AGGREGATE MONETARY AND NON-MONETARY CONTRIBUTIONS OF MORE THAN \$100 CANDIDATE COMMITTEE

REMINDER: NON-MONETARY CONTRIBUTIONS ARE ALSO REQUIRED TO BE REPORTED AS EXPENDITURIES (SCHOOL) IN PLADRAGING EXPENDITURES (SCHOOL) IN WHICHEVER IS APPLICABLE.

NO INFORMATION OR COPIES FROM THE REPORTS SHALL SE SOLD OR USED BY MAY PERSON FOR THE PLAPOSE OF SOLICITIES CONTRIBUTIONS OR FOR MAY COMMERCIAL PURPOSE. CANDIDATE AND CANDIDATE COMMITTEE NAME: (Must be same as on Form CC-1) 2 **OF** PAGE Scott Saiki - Scott Saiki

DATE OF RECEIPT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF INDIVIDUAL, OTHER ENTITY OR NONCANDIDATE COMMITTEE	NAME OF EMPLOYER (IF INDIVIOUAL)	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE ELECTION PERIOD
AND/OR DEPOSIT	IF A DEPENDENT MINOR, ENTER NAME OF PARENT (IF INDIVIDUAL)	OCCUPATION (IF INDIVIDUAL)	CONTRIBUTION THIS PERIOD	TOTAL TO DATE
09/19/2002	I I NON-MONETARY CONTRIBUTION ARDA ROC PAC 1201 15th Street, NW 4th floor Washington, DC 20005-2842		\$500.00	\$500.00
, .				.
09/19/2 0 02 09/1 9 /2002	[] NON-MONETARY CONTRIBUTION Jack Williams 3632 Stewart Ave. Miami, FL 33133-		\$500.00	\$500.00
05/15/2002				
	I NON-MONETARY CONTRIBUTION Lynn McCrory 5140 Hanalei Plantation Road Princeville, HI 96722-		\$500.00	\$500.00
09/19/2002			1	
09/19/2002 09/19/2002	[] NON-MONETARY CONTRIBUTION Gary Galiher 610 Ward Avenue, Suite 200 Honolulu, HI 96814-3308	- · · · · · · · · · · · · · · · · · · ·	\$250.00	\$250.00
09/19/2002 09/19/2002	[] NON-MONETARY CONTRIBUTION Diane Ono 610 Ward Ave. Suite 200 Honolulu, HI 96814-		\$250.00	\$850.00
	[]NON-MONETARY CONTRIBUTION Richard Gushman II 700 Bishop St., Suite 200 Honolulu, HI 96813-	· · · · · · · · · · · · · · · · · · ·	\$250.00	\$250.00
	[] NON-MONETARY CONTRIBUTION			
			1	

1.	SUBTOTAL OF AGGREGATE MONETARY AND NON-MONETARY CONTRIBUTIONS OF MORE THAN \$100 THIS PERIOD (THIS PAGE)		\$2250.00
2	TOTAL OF AGGREGATE MONETARY AND NON-MONETARY CONTRIBUTIONS OF MORE THAN \$100 THIS (LAST PAGE THIS LINE ONLY) (ENTER TOTAL ON FORM CC-5, SECTION III (PART 2), LINE 13 (4)(III), COLUMN A)	PERIOD	\$6112.00 Form CC-5(A)(7/85)

STATE OF HAWAII COMPAIGN SPENDING COMMUNION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE BOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: (Must be same as on Form CC-1)

PAGE

1 OF

Scott Saiki - Scott Saiki

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PÉRIOD
09/08/2002	Office Depot 98-1277 Kaahumanu St. Aiea, HI 96701-	Office Supplies	\$97.40
09/10/2002	DMM Enterprises 359 Pakauwili Drive Wahiawa, HI 96786-	Postage/Mailing : Labels	\$1504.07
09/10/2002	Postmaster Honolulu Moiliili Station Honolulu, HI 96828-9998	Postage/Mailing	\$1153.52
09/10/2002	Longs Drugs	Miscellaneous : photos	\$7.27
09/10/2002	Cane Haul Road 2842 South King Street Honolulu, HI 96826-	Advertising: Discount on t-shirt printing	\$242.00
09/11/2002	Bickerton Saunders & Dang 500 Ala Moana Blvd. 5-500 Honolulu, HI 96813-	Office Supplies : Reimbursement - Office Depot 1020 Auahi St. Hono 96814	\$91.23
09/12/2002	Service Printers 1829 Dillingham Blvd. Honolulu, HI 96819-	P ostage/Mailing Printing	\$937.44

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1.	SUBTOTAL OF EXPENDITURES (PAID) THIS PERIOD (THIS PAGE)	\$4032.93
2.	TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE: ENTER TOTAL PROM FORM CC-5, (H. (SCHEDULE H), LINE 4)	·
3.	TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL FROM FORM CC-5, SECTION RI(PART 2), LINE 16, COLUMN A)	·

STATE OF HAWAII MPAIGN SPENDING COMM

SCHEDULE B **EXPENDITURES** CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHYLL BE BOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: (Must be same as on Form CC-1) Scott Saiki - Scott Saiki

2 OF 3 PAGE

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FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NOW MONETARY CONTRIBUTION THIS PERIOD
Akyth Inc. P O BOX 735 Honolulu, HI 96808-	Food & Beverages	\$163.50
Service Printers 1829 Dillingham Blvd. Honolulu, HI 96819-	Postage/Mailing Printing	\$1686.87
Scott Saiki P O Box 12022 Honolulu, HI 96828-1022	Advertising : Sign Master 156 W. 3rd St. Prattville AL 36067 - yard signs	\$535.72
Scott Saiki P O Box 12022 Honolulu, HI 96828-1022	Postage/Mailing : Postmaster Honolulu 335 Merchant Hono 96813	\$1037.24
Scott Saiki P O Box 12022 Honolulu, HI 96828-1022	Food & Beverages : Times 1772 S. King St. Hono 96826	\$17.67
Scott Saiki P O Box 12022 Honolulu, HI 96828-1022	Food & Beverages : Safeway 1121 S. Beretania Hono 96814	\$36.45
Cane Haul Road 2842 South King Street Honolulu, HI 96826-	Advertising: discount on t-shirts	\$70.00
	Akyth Inc. P O BOX 735 Honolulu, HI 96808- Service Printers 1829 Dillingham Blvd. Honolulu, HI 96819- Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Cane Haul Road 2842 South King Street	Akyth Inc. P O BOX 735 Honolulu, HI 96808- Service Printers 1829 Dillingham Blvd. Honolulu, HI 96819- Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12020 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022 Scott Saiki P O Box 12022 Honolulu, HI 96828-1022

1.	SUBTOTAL OF EXPENDITURES (PAID) THIS PERIOD (THIS PAGE)	\$3547.45
	TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT MEMIZE, ENTER TOTAL FROM FORM CC-5, (H) (6CHEDULE H), LINE 4)	
	TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL FROM FORM CC-5, SECTION BYPART 2), LINE 18, COLUMN A)	Form CC-5(8)(7/95)

STATE OF HAWAII COMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COLDMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: (Must be same as on Form C	XC-1)	,
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Scott Saiki - Scott Saiki

Costco 525 Alakawa St. Honolulu, HI 96817-	Food & Beverages	\$82.21
Akyth Inc. P O BOX 735 Honolulu, HI 96808-	Food & Beverages	\$196.20
Service Printers 1829 Dillingham Blvd. Honolulu, HI 96819-	Printing	\$6882.89
KLC Restaurant 99-1086 Iwaena St. Aiea, HI 96701-	Food & Beverages	\$850.00
Starbuck's	Food & Beverages	\$83.33
Longs Drugs	Office Supplies	\$21.64
Longs Drugs	Food & Beverages	\$30.00
PH S1. H	Conclulu, HI 96808- Gervice Printers 829 Dillingham Blvd. Honolulu, HI 96819- GLC Restaurant 99-1086 Iwaena St. Aiea, HI 96701- Gtarbuck's Longs Drugs	Food & Beverages Congs Drugs Printing Food & Beverages Food & Beverages Office Supplies Food & Beverages

	▼
1. SUBTOTAL OF EXPENDITURES (PAID) THIS PERIOD (THIS PAGE)	\$8146.47
2. TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE, ENTER TOTAL FROM FOR (SCHEDULE H), LINE 4)	M CC-5, (H) \$0.00
3. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL FROM FORM CC-5, SECTION R(PART 2), LINE 18, COLUMN A)	\$15726.85
	Form CC-5(B)(7/95)

STATE OF HAWAII CAN AIGN SPENDING COMMISSION

SCHEDULE H EXPENDITURES AND FUNDRAISING EXPENDITURES (UNPAID) CANDIDATE COMMITTEE

NA RECOVERAGE AND ALL RECOVERS HERE I AND COLOR OF THE RY ANY PERSONS FOR THE DESPONSE OF BOLICITIES CONTROLLING CONTROLLING OR FOR ANY COMMERCIAL PURPOSE.

	PRIES FROM THE REPORTS SHALL SE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITIA ID CANDIDATE COMMITTEE: NAME: (Must be same as on Form CC-1)	···		1 OF 5
	i - Scott Saiki			
DATE OF EXPENDITURE OR	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	NEW UNPAID EXPENDITURE OR INCREASE IN UNPAID EXPENDITURE AMOUNT	NEW UNPAID FUNDRAISING EXPENDITURE OR INCREASE IN UNPAID FUNDRAISING EXPENDITURE	TOTAL OF NEW UNPAID EXPENDITURE AND FUNDRAISING EXPENDITURE
FUNDRAISING EXPENDITURE	PURPOSE OF EXPENDITURE OR FUNDRAISING EXPENDITURE	THIS PERIÓD	THIS PERIOD	THIS PERIOD
09/10/2002	Susan Char 656 Onaha Street Honolulu, HI 96816-	\$299.00	\$0.00	\$299.00
	Postage/Mailing: Postmaster Honolulu 335]		
09/10/2002	Susan Char 656 Onaha Street Honolulu, HI 96816-	\$23.83	\$0.00	\$23.83
	Office Supplies: Fisher Hawaii 450 Cooke	1		
09/10/2002	Susan Char 656 Onaha Street Honolulu, HI 96816-	\$50.17	\$0.00	\$50.17
	Printing: Kinko's 2575 S. King St. Hono			
09/10/2002	Isan Char 56 Onaha Street onolulu, HI 96816- \$12.7	\$12.70	\$0.00	\$12.70
	Office Supplies: Office Depot 1020 Auahi	1		
09/10/2002	Susan Char 656 Onaha Street Honolulu, HI 96816-	\$253.00	\$0.00	\$253.00
	Postage/Mailing: Postmaster Honolulu 335			
1. NEW UNPA	ND EXPENDITURES THIS PERIOD	+	. •	,
2. NEW UNPA	ND FUNDRAISING EXPENDITURES THIS PERIOD		<u> </u>	. ♦
3. TOTAL OF	NEW UNPAID EXPENDITURES AND FUNDRAISING EXPENDITURES	THIS PERIOD		\$0.00
4. TOTAL OF	UNPAID EXPENDITURES PAID THIS PERIOD (DO NOT ITEMIZE, ENTER TOT	'AL HERE AND ON SCHEDULE	F, LINE 2)	
5. TOTAL OF	UNPAID FUNDRAISING EXPENDITURES PAID THIS PERIOD (DO NOT I	TEMIZZE, ENTER TOTAL HERE A	ND ON SCHEDULE G, LINE	2)
6. TOTAL OF	UNPAID EXPENDITURES AND FUNDRAISING EXPENDITURES PAID	THIS PERIOD (ADDUME	S 4 AND 5)	
7. NET CHAN	GÉ THIS PERIOD (SUBTRACT LINE 6 FROM LINE 3, ENTER TOTAL ON FORM CC-5, S	ECTION III (PART 2), LINE 22, C	OLUMN A	

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE H EXPENDITURES AND FUNDRAISING EXPENDITURES (UNPAID) CANDIDATE COMMITTEE

MA IMMORNATION OF CORRESPONDING REPORTS BURN I BE ROLD ON INSENSY ANY DESIGNATION OF THE PURPOSE OF SOLICITING CONTRICTIONS OF FOR MAY CONSERROAL PURPOSE

	© CANDIDATE COMMITTEE NAME: (Must be same as on Form CC-1)	· · · · · ·	PAGE	2 oF 5
DATE OF EXPENDITURE OR FUNDRAISHING	FULL NAME, STREET ADDRESS, CITY, STATE AND ZPCODE OF VENDOR	NEW UNPAID EXPENDITURE OR INCREASE IN UNPAID EXPENDITURE AMOUNT	NEW UNPAID FUNDRAISING EXPENDITURE OR INCREASE IN UNPAID FUNDRAISING EXPENDITURE	TOTAL OF NEW UNPAID EXPENDITURE AND FUNDRAISING EXPENDITURE
EXPENDITURE	PURPOSE OF EXPENDITURE OR FUNDRAISING EXPENDITURE	THIS PERIOD	THIS PERIOD	THIS PERIOD
09/12/2002	Susan Char 656 Onaha Street Honolulu, HI 96816-	\$6.21	\$0.00	\$6.21
	Food & Beverages: Times 1772 . King St.			
09/12/2002	Susan Char 656 Onaha Street Honolulu, HI 96816-	\$11.72	\$0.00	\$11.72
	Food & Beverages: Longs Drugs 2220 S. King			
09/20/2002	Susan Char 656 Onaha Street Honolulu, HI 96816-	\$7.50	\$0,00	\$7.50
	Food & Beverages: Safeway 1121 S.			
09/10/2002	Service Printers 1829 Dillingham Blvd. Honolulu, HI 96819-	\$1041.60	\$0.00	\$1041.60
	Printing:			
09/12/2002	Margaret Kirio 2626 Pauoa Road Honolulu, HI 96813-	\$115.00	\$0.00	\$115.00
	Postage/Mailing: Postmaster Honolulu 335			
1. NEW UNPA	ID EXPENDITURES THIS PERIOD	\psi		
	ID FUNDRAISING EXPENDITURES THIS PERIOD		, , , , , , , , , , , , , , , , , , ,	
3. TOTAL OF	NEW UNPAID EXPENDITURES AND FUNDRAISING EXPENDITURES	THIS PERIOD		\$0.00
4. TOTAL OF	UNPAID EXPENDITURES PAID THIS PERIOD (DO NOT ITEMIZE, ENTER TOTA	L HERE AND ON SCHEDULE I	F, LPNE 2)	
5. TOTAL OF	INPAID FUNDRAISING EXPENDITURES PAID THIS PERIOD (DO NOT ITE	EMIZE. ENTER TOTAL HERE AI	ND ON SCHEDULE G, LINE 2	
6. TOTAL OF	UNPAID EXPENDITURES AND FUNDRAISING EXPENDITURES PAID	THIS PERIOD (ADD LINE)	3 4 AND 5)	
7. NET CHANG	BE THIS PERIOD (SUBTRACT LINE 6 FROM LINE 3. ENTER TOTAL ON FORM CC-5, SE	CTION III (PART 2), LINE 22, CO	OLUMN Á	 -
				Form CC-5(H)(7/95)



SCHEDULE H EXPENDITURES AND FUNDRAISING EXPENDITURES (UNPAID) CANDIDATE COMMITTEE

NO INFORMATION OR O	PIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING	CONTRBUTIONS OR FOR ANY COM		
CANDIDATE AN	D CANDIDATE COMMITTEE NAME: (Must be same as on Form CC-1)		PAGE	3 o f5
Scott Saik	i - Scott Saiki			
DATE OF EXPENDITURE OR FUNDRAISING	FULL NAME, STREET ADDRÉSS, CITY, STATE AND ZIPCODE OF VENDOR	NEW UNPAID EXPENDITURE OR INCREASE IN UNPAID EXPENDITURE AMOUNT	NEW UNPAID FUNDRAISING EXPENDITURE OR INCREASE IN UNPAID FUNDRAISING EXPENDITURE	TOTAL OF NEW LINPAID EXPENDITURE AND FUNDRAISING EXPENDITURE
EXPENDITURE	PURPOSE OF EXPENDITURE OR FUNDRAISING EXPENDITURE	THIS PERIOD	THIS PERIOD	THIS PERIOD
09/18/2002	Cane Haul Road 2842 South King Street Honolulu, HI 96826-	\$95.22	\$0.00	\$95.22
	Advertising: t-shirts			
09/09/2002	Frank Kanemitsu 2424A Waolani Ave. Honolulu, HI 96817-	\$7.05	\$0.00	\$7.05
	Food & Beverages: Star Market 2470 S. King			
09/08/2002	Frank Kanemitsu 2424A Waolani Ave. Honolulu, HI 96817-	\$104.11	\$0.00	\$104.11
	Food & Beverages: Costco 525 Alakawa St.			· · · · · · · · · · · · · · · · · · ·
09/08/2002	Frank Kanemitsu 2424A Waolani Ave. Honolulu, HI 96817-	\$11.71	\$0.00	\$11.71
	Food & Beverages: 7-11 1755 Nuuanu Ave.			
09/16/2002	Frank Kanemitsu 2424A Waolani Ave. Honolulu, HI 96817-	\$5.38	\$0.00	\$5.38
	Food & Beverages: Piikoi CSI 1201 S. King			
1. NEW UNPA	(D EXPENDITURES THIS PERIOD	₩	. ↓	
	ID FUNDRAISING EXPENDITURES THIS PERIOD		•	↓
		-		*
3. YOTAL OF	NEW UNPAID EXPENDITURES AND FUNDRAISING EXPENDITURES 1	THIS PERIOD		\$0.00
4. TOTAL OF	JNPAID EXPENDITURES PAID THIS PERIOD (DO NOT MEMIZE, ENTER TOTA	L HERE AND ON SCHEDULE I	F, LINE 2)	
5. TOTAL OF	JNPAID FUNDRAISING EXPENDITURES PAID THIS PERIOD (DO NOT TE	EMIZE. ENTER TOTAL HERE AI	NO ON SCHEDULE G, LINE 2	
e. TOTAL OF	JNPAID EXPENDITURES AND FUNDRAISING EXPENDITURES PAID	THIS PERIOD (ADD LINE)	3 4 AND 5)	
7. NET CHANG	BE THIS PERIOD (SUBTRACT LINE 6 FROM LINE 3. ENTER TOTAL ON FORM CC-5, SE	CTION ID (PART 2), LINE 22, CO	DLUMIN A	
				Form CC-5(H)(7/95)



SCHEDULE H EXPENDITURES AND FUNDRAISING EXPENDITURES (UNPAID) CANDIDATE COMMITTEE

NO IMPORMATION OR COMES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIUTIONS OR FOR ANY COMMERCIAL PURPOSE.

	ID CANDIDATE COMMITTEE NAME: (Must be same as on Form CC-1)	CONTROLLOR OF THE COL	PAGE	4 OF 5
	i - Scott Saiki			
DATE OF EXPENDITURE OR FUNDRAISING EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR PURPOSE OF EXPENDITURE OR FUNDRAISING EXPENDITURE	NEW UNPAID EXPENDITURE OR INCREASE IN UNPAID EXPENDITURE AMOUNT THIS PERIOD	NEW UNPAID FUNDRAISING EXPENDITURE OR INCREASE IN UNPAID FUNDRAISING EXPENDITURE	TOTAL OF NEW UNPAID EXPENDITURE AND FUNDRASING EXPENDITURE THIS PERIOD
EXPENDITORE	Frank Kanemitsu	THIS PERGO	THIS PERIOD	7110 1 2.110 2
09/12/2002	2424A Waolani Ave. Honolulu, HI 96817-	\$337.52	\$0.00	\$337 . 52
	Miscellaneous: trolley rental Roberts			
09/20/2002	Alan Yamamoto P O Box 730 Honolulu, HI 96806-0730	\$20.62	\$0.00	\$20.62
	Food & Beverages: Liliha Bakery 515 N.			
09/20/2002	Alan Yamamoto P O Box 730 Honolulu, HI 96806-0730	\$31.44	\$0.00	\$31.44
l	Food & Beverages: Safeway 1121 S.			
09/12/2002	Brian Takeshita 707 8th Street Honolulu, HI 96816-	\$116.44	\$0.00	\$116.44
	Food & Beverages: Gina's BBQ 2919			1
09/20/2002	Brian Takeshita 707 8th Street Honolulu, HI 96816-	\$12.44	\$0.00	\$12 .44
	Food & Beverages: Long Drugs 2220 S. King			
1. NEW UNPA	ID EXPENDITURES THIS PERIOD	\rightarrow		
2. NEW UNPA	ID FUNDRAISING EXPENDITURES THIS PERIOD			↓
3 TOTAL OF	NEW UNPAID EXPENDITURES AND FUNDRAISING EXPENDITURES	THIS PERIOD		\$0.00
	INPAID EXPENDITURES PAID THIS PERIOD (DO NOT MEMIZÉ. ENTER TOTA			
5. TOTAL OF U	INPAID FUNDRAISING EXPENDITURES PAID THIS PERIOD (60 NOT THE	EMIZE. ENTER TOTAL HERE AN	ID ON SCHEDULE G, LINE 2)
6. TOTAL OF U	INPAID EXPENDITURES AND FUNDRAISING EXPENDITURES PAID	THIS PERIOD (ADD LINES	4 AND 5)	
7. NET CHANG	GE THIS PERIOD (SUBTRACT LINE 6 FROM LINE 3, ENTER TOTAL ON FORM CC-5, SE	CTION III (PART 2), LINE 22, CO	LUMIN A	

Farm CC-5(H)(7/95)



SCHEDULE H EXPENDITURES AND FUNDRAISING EXPENDITURES (UNPAID) CANDIDATE COMMITTEE

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	ID CANDIDATE COMMITTEE NAME: (Must be same as on Form CC-1) i - Scott Saiki		PAGE	5 of 5
DATE OF EXPENDITURE OR FUNDRAISING	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	NEW UNPAID EXPENDITURE OR INCREASE IN UNPAID EXPENDITURE AMOUNT	NEW UNPAID FUNDRAISING EXPENDITURE OR INCREASE IN UNPAID FUNDRAISING EXPENDITURE	TOTAL OF NEW UNPAID EXPENDITURE AND FUNDRAISING EXPENDITURE
EXPENDITURE	PURPOSE OF EXPENDITURE OR FUNDRAISING EXPENDITURE	THIS PERIOD	THIS PERIOD	THIS PERIOD
09/10/2002	Cane Haul Road 2042 South King Street Honolulu, HI 96826-	\$347.28	\$0.00	\$347.28
	Advertising: T-shirts	1 i		
09/19/2002	Scott Saiki P O Box 12022 Honolulu, HI 96628-1022	\$194.27	\$0.00	\$194.27
	Advertising: Island Signs 875 Waimanu St.			
		₩		
	ID EXPENDITURES THIS PERIOD		\$0.00	. •
3. TOTAL OF	NEW UNPAID EXPENDITURES AND FUNDRAISING EXPENDITURES	THIS PERIOD	n.—	\$3104.21
4. TOTAL OF	JNPAID EXPENDITURES PAID THIS PERIOD (00 NOT FEMIZE, ENTER TOT)	AL HERE AND ON SCHEDULE F	., LBNE 2)	\$1668.70
5. TOTAL OF	JNPAID FUNDRAISING EXPENDITURES PAID THIS PERIOD (DO NOT IT	EMIZE. ENTER YOTAL HERE AM	AD ON SCHEDULE G, LINE 2	\$1668.70
6. TOTAL OF	INPAID EXPENDITURES AND FUNDRAISING EXPENDITURES PAID	THIS PERIOD (ADD LINES	4 AND 5)	\$3337.40
7. NET CHANK	SE THIS PERIOD (SUBTRACT LINE 6 FROM LINE 3, ENTER TOTAL ON FORM CC-5, SI	ECTION III (PART 2), LINE 22, CO	DLUMN A	\$-233.19 Form CC-5(H)(7/95)